

PUBLIC SAFETY COMMITTEE

May 24, 2010

5:30 p.m.

Courthouse

MINUTES:

MEMBERS PRESENT:

Commissioner Jack Black
Commissioner Jim Daniel
Commissioner Rick Hall
Commissioner Robert Peay
Commissioner Doug Shafer
Commissioner Mike Sparks
Commissioner Gary Farley, C

OTHERS PRESENT:

Ernest Burgess Bernard Salandy
Lynn Duke Bob Asbury
Dan Goode Doug Demosi
Roger Allen Larry Farley
Tracy Hill Regina Nelson
Mike Nunley Randy White
Mary Schneider Bart Smith
Sarah Lovett Karen Claud
Richard Watson William Cope
Terry Cunningham
Becky Shelton

Chairman Farley presided and called the meeting to order at 5:30 p.m. with all members being present at that time.

MINUTES:

"Commissioner Shafer moved, seconded by Commissioner Black, to approve the minutes of the regular meeting of April 26, 2010 and special called meeting of May 12, 2010 as mailed. This motion passed unanimously by acclamation."

REPORT FROM BICYCLE COMMITTEE:

Sarah Lovett, Terry Cunningham and Doug Demosi addressed the Committee providing the proposed Bicycle Ride Information Sheet with bicycle tips. The Information Sheet has been approved by the County Attorney's Office. Ms. Lovett advised when the Information Sheet is downloaded from the web site the bicycle tips will also be available. Although the Information Sheet is not mandated, it would be helpful to public safety departments to have the information and when the Information Sheet is turned in, it will be disseminated to the appropriate agencies. Ms. Lovett will advise local bike clubs of the form.

Commissioner Shafer advised he would like to see the Information Form mandated and would also like to see safety information publicized on government channels. Ms. Lovett advised she will be working on PSAs for Channel 19. Following discussion,

"Commissioner Hall moved, seconded by Commissioner Daniel, to approve the Bicycle Ride Information Sheet as presented. This motion passed unanimously by acclamation."

CADCOR PRESENTATION:

Karen Claud and Richard Watson addressed the Committee providing information on the Cadcor program advising it is a community anti-drug coalition against underage drinking and substance abuse which is funded solely by grants.

RUTHERFORD RESCUE SQUAD REPORT:

No representative was in attendance.

OSHA REPORT:

Dan Goode presented the OSHA report for the use and

information of the Committee. Following discussion,

"Commissioner Black moved, seconded by Commissioner Peay, to approve the OSHA report as presented. This motion passed unanimously by acclamation."

AMBULANCE SERVICE REPORT:

Mike Nunley presented the Ambulance Service report for the use and information of the Committee. Randy White addressed the Committee commending the different agencies efforts during the recent flooding. Following discussion,

"Commissioner Peay moved, seconded by Commissioner Hall, to approve the Ambulance Service report as presented. This motion passed unanimously by acclamation."

CORRECTIONAL WORK CENTER REPORT:

Bernard Salandy presented the Correctional Work Center report for the use and information of the Committee. Following discussion,

"Commissioner Peay moved, seconded by Commissioner Daniel, to approve the Correctional Work Center report as presented. This motion passed unanimously by acclamation."

SHERIFF'S DEPARTMENT REPORT:

Regina Nelson provided a proposed budget amendment of \$600 from Account #54210-452 (Utilities) to Account #54210-410 (Custodial Supp); \$500 from Account #54210-437 (Periodicals) to Account #54210-349 (Printing); \$24,000 from Account #101-44990 (Other Revenue) to Account #54110-196 (InService Training); \$3,600 from Account #54110-435 (Office Supp) to Account #54110-340 (Medical Servi) and \$4,500 from Account #54210-334 (Maint Agree) to Account #54110-411 (Data Proc Supp). Following discussion,

"Commissioner Black moved, seconded by Commissioner Shafer, to approve the budget amendment of \$600 from Account #54210-452 (Utilities) to Account #54210-410 (Custodial Supp); \$500 from Account #54210-437 (Periodicals) to Account #54210-349 (Printing); \$24,000 from Account #101-44990 (Other Revenue) to Account #54110-196 (InService Training); \$3,600 from Account #54110-435 (Office Supp) to Account #54110-340 (Medical Servi) and \$4,500 from Account #54210-334 (Maint Agree) to Account #54110-411 (Data Proc Supp). This motion passed unanimously by roll call vote."

The Committee was next provided the line item report for its use and information. Following discussion,

"Commissioner Hall moved, seconded by Commissioner Peay, to approve the line item report as presented. This motion passed unanimously by acclamation."

Commissioner Daniel advised he had received a communication advising some Sheriff's Department employees were paid below poverty level and inquired if this was correct. It was confirmed there are County employees paid below the poverty level. Ms. Nelson advised some employees do qualify for food stamps.

EMERGENCY MANAGEMENT AGENCY REPORT:

Roger Allen next presented the Emergency Management Agency report advising there were 688 properties in the County affected by the recent flooding including 14 destroyed, 161 with major damage and

175 with minor damage. There is \$24,000,000 in residential damage. Larry Farley presented the Fire Coordinator's report for the use and information of the Committee. Following discussion,

"Commissioner Peay moved, seconded by Commissioner Daniel, to approve the Emergency Management Agency report as presented. This motion passed unanimously by acclamation."

PAWS REPORT:

Tracy Hill presented the PAWS report for the use and information of the Committee. Following discussion,

"Commissioner Shafer moved, seconded by Commissioner Daniel, to approve the PAWS report as presented. This motion passed unanimously by acclamation."

Ms. Hill next presented a proposed budget amendment of \$2,500 increase to Account #101-44570 (Contributions/Gifts) and \$2,500 increase to Account #101-55120-357 (Veterinary Services). Following discussion,

"Commissioner Peay moved, seconded by Commissioner Black, to approve the budget amendment of \$2,500 increase to Account #101-44570 (Contributions/Gifts) and \$2,500 increase to Account #101-55120-357 (Veterinary Services). This motion passed unanimously by roll call vote."

DRUG COURT REPORT:

Mary Schneider presented the Drug Court report for the use and information of the Committee. Following discussion,

"Commissioner Hall moved, seconded by Commissioner Daniel, to approve the Drug Court report as presented. This motion passed unanimously by acclamation."

WHEEL TAX OFFICER'S REPORT:

Bart Smith presented the Wheel Tax Officer's report for the use and information of the Committee advising within a 55 minute time period at Sandhill Convenience Center he had nine out of county vehicles attempt to dump trash and he turned them away. He subsequently saw two of the same people attempting to dump trash at the Weakley Lane Convenience Center and wrote those two tickets. The Committee discussed if out of county residents could be charged for using Convenience Centers. Mr. Smith will discuss the same with Mac Nolen and others. The Convenience Center operators are to write down the tag numbers for out of county users of the Convenience Centers and provide the same to Mr. Smith for a letter to be sent from his office. Mr. Smith advised they lost an employee on the litter grant and he does not feel the roads are being picked up enough but he does not have the manpower. Following discussion,

"Commissioner Black moved, seconded by Commissioner Shafer, to approve the Wheel Tax Officer's report as presented. This motion passed unanimously by acclamation."

JUVENILE DETENTION REPORT:

Lynn Duke presented the Juvenile Detention report for the use and information of the Committee. Following discussion,

"Commissioner Peay moved, seconded by Commissioner Black, to approve the Juvenile Detention report as presented. This motion passed unanimously by acclamation."

Ms. Duke next presented a proposed budget amendment of \$63 from Account #101-54240-499 (Other Supplies/Materials) with \$13 to Account #101-54240-435 (Office Supplies) and \$50 to Account #101-54240-187 (Overtime Pay). Following discussion,

"Commissioner Peay moved, seconded by Commissioner Black, to approve the budget amendment of \$63 from Account #101-54240-499 (Other Supplies/Materials) with \$13 to Account #101-54240-435 (Office Supplies) and \$50 to Account #101-54240-187 (Overtime Pay). This motion passed unanimously by roll call vote."

AMENDMENT TO CONTRACT – PAYMENT FOR MENTAL HEALTH EVALUATION AND TREATMENT SERVICES FOR CIMINAL DEFENDNATS CHARGED WITH MISDEMEANORS ONLY

The Committee was next provided a letter from the State of Tennessee, Department of Mental Health and Development Disabilities with Amendment One to the previously executed contract between the State of Tennessee, Department of Mental Health and Development Disabilities and the County in reference to billing and payment for mental health evaluation and treatment services for defendants charged only with misdemeanors. The amendment extends the contract for one year to June 30, 2011. Following discussion,

"Commissioner Hall moved, seconded by Commissioner Daniel, to approve Amendment One to the contract between the State of Tennessee, Department of Mental Health and Developmental Disabilities and the County for billing and payment for mental health evaluation and treatment services for defendants charged only with misdemeanors and forward the same to the Budget Committee. This motion passed unanimously by acclamation."

CHANGE NEXT MEETING:

The next Public Safety Committee meeting will be rescheduled to June 21, 2010 at 5:30 p.m.

There appearing to be no further business to come before the Committee, Chairman Farley declared the meeting adjourned at 7:34 p.m.

GARY FARLEY, Chairman